

# Schedule B: Expenditures

## Sch-B

<b>Hagenow for Iowa House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	7/19/2016 11:02:20 AM
<b>Committee Code:</b> 1737	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	11/29/2016 3:04:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2016	Check # 0000	Iowa Secretary of State 321 East 12th St. Des Moines, IA 50309	Constituency Expenses	\$11.00
Voter list				
5/23/2016	Check # 0000	NationBuilder 448 S Hill Street Suite 200 Los Angeles, CA 90013	Professional Fees	\$73.00
Website				
5/27/2016	Check # N/A	Midwest Heritage 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.06
5/31/2016	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$23.12
x				
6/1/2016	Check # 0000	Democracy Engine 850 Quincy Street NW #402 Washington DC, DC 20011	Professional Fees	\$6.95
donation fee				
6/2/2016	Check # N/A	Mailchimp 512 Means St. Atlanta, GA 30318	Professional Fees	\$25.00
x				
6/6/2016	Check # N/A	Oller, Ryne 4011 Kingman Blvd Des Moines, IA 50311	Printing & Reproduction	\$584.17
Reimbursement for cookout invitations				
6/13/2016	Check # 2085	NationBuilder 448 S Hill Street Suite 200 Los Angeles, CA 90013	Professional Fees	\$119.00
x				
6/21/2016	Check # N/A	Democracy Engine 2125 14th St NW Washington, DC 20009	Professional Fees	\$37.70
donation fee				
6/23/2016	Check # N/A	FedEx xxx xx, TX 00000	Postage, Shipping, Delivery	\$23.06

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<b>Committee Code:</b>	1737	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/29/2016 3:04:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/24/2016	Check # N/A	Level 10 820 N 20th Ave Hiawatha, IA 52233	Campaign Merchandise	\$158.45
Campaign				
6/30/2016	Check # N/A	Democracy Engine 2125 14th St NW Washington, DC 20009	Professional Fees	\$21.22
donation fee				
6/30/2016	Check # N/A	Midwest Heritage 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.06
Bank fees				
7/1/2016	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$11.65
x				
7/1/2016	Check # N/A	Menards 12000 Hickman Road Clive, IA 50325	Parade Candy	\$78.03
Parade candy				
7/5/2016	Check # N/A	Mailchimp 512 Means St. Atlanta, GA 30318	Professional Fees	\$25.00
x				
7/5/2016	Check # 2087	OP Printng 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$573.04
Printing				
7/5/2016	Check # 2086	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,367.92
Printing				
7/5/2016	Check # Unitemized	QT 7220 Hickman Rd Windsor Heights, IA 50324	Miscellaneous or Unitemized	\$4.92
Ice				
7/7/2016	Check # 2088	Cottingham, Malina 2623 48th St. Des Moines, IA 50310	Professional Fees	\$175.00
Photography				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2016	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	Parade Candy	\$66.92
Reimbursement for parade candy				

<b>Total Amount</b>	<b>\$3,387.27</b>
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